



Scheduling Meeting of April 17th, 2012

Number and rate of TRC and DART cases by FY - Includes Employees & Subcontractors

	FY08	Rate	FY09	Rate	FY10	Rate	FY11	Rate	FY12	Rate	Goal	Rate
TRC Cases	12	0.66	26	1.22	19	1.04	20	1.03	17	1.74	<12	0.65
DART Cases	3	0.16	12	0.64	6	0.34	6	0.26	7	0.68	<5	0.25

TRC = Total Recordable Case means more than first aid treatment was given.

DART = Days Away Restricted Transferred means more than first aid treatment was given AND restrictions were job limiting or the employee could not work.

Injuries:

Division	Category	Case Date	Date Entered	Recordable?	Medical		ESH	
					ODD	LDD	ODD	LDD
BS	SE	04/14/2012	04/16/2012	Yes	2	0	2	0

Medical Comments: While walking down the circular staircase the Security contractor slipped on a puddle of water. His right ankle folded under him causing him to fall down the stairs also hitting his right shin on the steps. After falling down several stairs he caught himself with his hands on the rail and center post.

ESH Comments: On Saturday, 04/14/2012, 0600 hours, Subcontractor (Site Manager) slipped on stairs while descending stairway; believes that he slipped on water that was present on the stair. Subcontractor was taken to Delnor Hospital ER for evaluation; X-Ray showed that there was not a fracture; Medical treatment provided (Prescription medication and air cast) and instructed to remain off of foot for 3-5 days making this incident a DART Case. Further investigation including HPI principles will be performed.

Vehicle Accidents:

None

ORPS/Incidents/Notices of Violations:

Group 10 – Management Concern

Significance Category 4 – On Saturday, April 14th at the Linac Klystron Station 8, there was an unauthorized removal of a component monitored by the safety system that potentially could have allowed for an incorrect operating configuration for LK8. AD is following up on the incident including corrective and preventive actions.

Fermilab Leading & Lagging Indicators (Employees only)

From 10/1/11 to Present

ORG	% Req'd ES&H Courses	% Current ITNAs	TRC Cases	TRC Rate	DART Cases	DART Rate
AD	99.0%	97.6%	7	3.18	3	1.36
APC	97.8%	98.2%	0	0.00	0	0.00
BS	98.6%	100.0%	1	1.55	0	0.00
CCD	98.4%	100.0%	1	1.07	0	0.00
CD	95.3%	100.0%	0	0.00	0	0.00
CMS	98.1%	94.1%	0	0.00	0	0.00
DI	97.0%	93.6%	0	0.00	0	0.00
ES	95.9%	100.0%	0	0.00	0	0.00
FCPA	100.0%	100.0%	0	0.00	0	0.00
FE	97.6%	96.5%	2	3.61	1	1.80
FI	99.7%	100.0%	0	0.00	0	0.00
LBNE	98.8%	100.0%	0	0.00	0	0.00
PD	96.7%	97.3%	1	0.51	0	0.00
SCD	98.0%	97.3%	1	1.39	1	1.39
TD	97.7%	97.3%	1	0.92	1	0.92
WR	99.0%	98.3%	2	5.40	0	0.00
Fermilab	98.0%	97.8%	16	1.65	6	0.62

ES&H Training and ITNA Completion

>95%	
90-95%	
<90%	

$$\text{Rate} = (200,000) \times (\text{Number of Cases} / \text{Hours worked})$$

(Employees only)

